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# RAM Fee History Query

Revenue Accounting and Management

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Name/Number: 08988292

Total Records Found: 17

Start Date: Any Date

End Date: Any Date

| Accounting Date | Sequence Num. | Tran Type | Fee Code   | Fee Amount | Mailroom Date | Payment Method |
|-----------------|---------------|-----------|------------|------------|---------------|----------------|
| 02/09/1998      | 00000007      | <u>1</u>  | <u>101</u> | \$790.00   | 12/10/1997    | DA 011173      |
| 02/09/1998      | 00000008      | <u>1</u>  | <u>103</u> | \$110.00   | 12/10/1997    | DA 011173      |
| 09/23/1999      | 00000025      | <u>1</u>  | <u>102</u> | \$156.00   | 09/21/1999    | DA 011173      |
| 09/23/1999      | 00000026      | <u>1</u>  | <u>103</u> | \$36.00    | 09/21/1999    | DA 011173      |
| 09/23/1999      | 00000024      | <u>1</u>  | <u>117</u> | \$870.00   | 09/21/1999    | DA 011173      |
| 03/31/2000      | 00000101      | <u>1</u>  | <u>102</u> | \$156.00   | 03/28/2000    | DA 011173      |
| 03/31/2000      | 00000100      | <u>1</u>  | <u>103</u> | \$126.00   | 03/28/2000    | DA 011173      |
| 03/31/2000      | 00000102      | <u>1</u>  | <u>131</u> | \$690.00   | 03/28/2000    | DA 011173      |
| 03/31/2000      | 00000103      | <u>1</u>  | <u>116</u> | \$380.00   | 03/28/2000    | DA 011173      |
| 11/21/2000      | 00000175      | <u>1</u>  | <u>102</u> | \$240.00   | 11/16/2000    | DA 011173      |
| 11/21/2000      | 00000176      | <u>1</u>  | <u>103</u> | \$144.00   | 11/16/2000    | DA 011173      |
| 11/21/2000      | 00000174      | <u>1</u>  | <u>131</u> | \$710.00   | 11/16/2000    | DA 011173      |
| 11/21/2000      | 00000177      | <u>1</u>  | <u>117</u> | \$890.00   | 11/16/2000    | DA 011173      |
| 07/09/2001      | 00000154      | <u>1</u>  | <u>116</u> | \$390.00   | 07/02/2001    | DA 011173      |
| 03/08/2002      | 00000173      | <u>1</u>  | <u>116</u> | \$400.00   | 03/05/2002    | DA 011173      |
| 03/08/2002      | 00000172      | <u>1</u>  | <u>119</u> | \$320.00   | 03/05/2002    | DA 011173      |
| 06/21/2002      | 00000195      | <u>1</u>  | <u>115</u> | \$110.00   | 06/18/2002    | DA 011173      |